

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Estt., - Education(SE) Dept - Utilization of the services of 5 DEOs and Four Office Subordinate sponsored by M/s Jyothi Computers, Hyd in Education(SE) Department - Sanction of expenditure towards the Remuneration - orders - Issued.

**EDUCATION (SE-OP) DEPARTMENT**

**G.O.Rt.No. 415**

**Date:07-07-2009.**

**Read the following:**

1. G.O.Rt.No. 1124, Education(SE-OP) Department, Dt. 28.12.2007.
2. G.O.Rt.No. 798, Education(SE-OP) Department, Dt. 31.10.2008
3. G.O.Rt.No. 813, Education(SE-OP) Department, Dt. 7.11.2008.
4. G.O.Rt.No. 77, Education(SE-OP) Department, Dt. 7.2.2009.
5. G.O.Rt.No. 2501, Fin(SMPC) Dept., Dt. 13.7.2006.
6. G.O.Rt.No. 4271, Fin(SMPC) Dept., Dt. 01.11.2008.
7. Bill from M/s Jyothi Computer Services, Hyd., Dt. 25.06.2009.

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**ORDER:-**

In accordance with the Govt., orders 1<sup>st</sup> to 4<sup>th</sup> read above, the services of 5 (FIVE) DEOS and Four (4) Office Subordinate sponsored by M/s Jyothi Computers, Hyd., have been utilized in Education(SE) Department. This department have utilized the services of 5 (Five) DEOs and Four Office Subordinate from 21.5.2009 to 20.6.2009. Now M/s Jyothi Computer Services has furnished the bill for above 5 DEOs and 4 Office Subordinates for an amount of Rs.55,988/- as follows:-

<b>Salaries for 5 DEOs and 4 Office Subordinate</b>	<b>Rs. 41,148/-</b>
<b>Agency Charges 5%</b>	<b>Rs. 2,057 /-</b>
<b>Employer Contribution of PF 13.61 %</b>	<b>Rs. 5600/-</b>
<b>Employer Contribution of ESI 4.75%</b>	<b>Rs. 4,1955/-</b>
<b>Service Tax</b>	<b>Rs. 5,228/-</b>
<b>Total:</b>	<b>Rs. 55,988/-</b>

2. As per the orders issued in the ref 5<sup>th</sup> and 6<sup>th</sup> read above, Sanction is hereby accorded for payment towards the remuneration of the services of five (5) DEOs and Four Office Subordinate from 21.5.2009 to 20.6.2009(one Month) to M/s Jyothi Computer Services, Hyd.

3. The expenditure sanctioned in para 2 above shall be debited "2251- Secretariat Social Services - 090- Secretariat - 18 Education (SE) Dept - 300 Other Contractual Services".

4. The Education(SE-Claims) Department are requested to draw the amount by way of a cheque in favour of M/s Jyothi Computer Services, Hyd for the amount sanctioned in para 2 above.

5. This order does not require the concurrence of Finance and Planning (FW) Department.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

**SURESH CHANDA**  
**SECRETARY TO GOVERNMENT (SE)**

To  
The M/s Jyothi Computer Services, Hyderabad.  
The Education(SE-OP) Department,  
The Dy.Pay &Accts. Officer, Sectt., Br., Hyd  
SF/SCs.

// FORWARDED :: BY ORDER //

**SECTION OFFICER**